


INVITATION TO BID STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING				BIDS WILL BE PUBLICLY OPENED: MAY 02, 2006 10:00 AM PURCHASING AGENCY NO. : 107001																													
=====> VENDOR NO. : SOLICITATION : 2206816 FILE NO. : OPENING DATE : 05/02/06 <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"></div>		SEE NO. 8 BELOW. RETURN BID TO <div style="text-align: right; margin-right: 50px;">10:00 AM</div> 2206816 05/02/06 OFFICE OF STATE PURCHASING OFFICE OF STATE PURCHASING POST OFFICE BOX 94095 BATON ROUGE, LA 70804-9095 <table style="width: 100%;"> <tr> <td style="width: 60%;">BUYER</td> <td style="width: 40%;">: JANIS DONALDSON, CPPB</td> </tr> <tr> <td>BUYER PHONE</td> <td>: (225) 342-8015</td> </tr> <tr> <td>DATE ISSUED</td> <td>: 04/10/06</td> </tr> <tr> <td>REQ. AGENCY</td> <td>: 107001</td> </tr> <tr> <td colspan="2" style="text-align: right;">FOLD HERE--></td> </tr> <tr> <td colspan="2" style="text-align: center;">OFFICE OF STATE PURCHASING</td> </tr> <tr> <td>AGENCY REQ. NO.</td> <td>: NONE</td> </tr> <tr> <td>ISIS REQ. NO.</td> <td>: 1287592</td> </tr> <tr> <td>VENDOR PHONE</td> <td>:</td> </tr> <tr> <td>FISCAL YEAR</td> <td>: 06</td> </tr> <tr> <td>CLASS/SUBCLASS</td> <td>: 48510</td> </tr> <tr> <td>SCHEDULED BEGIN DATE</td> <td>: 06/01/06</td> </tr> <tr> <td>SCHEDULED END DATE</td> <td>: 05/31/07</td> </tr> <tr> <td>T-NUMBER</td> <td>: 91021</td> </tr> </table>				BUYER	: JANIS DONALDSON, CPPB	BUYER PHONE	: (225) 342-8015	DATE ISSUED	: 04/10/06	REQ. AGENCY	: 107001	FOLD HERE-->		OFFICE OF STATE PURCHASING		AGENCY REQ. NO.	: NONE	ISIS REQ. NO.	: 1287592	VENDOR PHONE	:	FISCAL YEAR	: 06	CLASS/SUBCLASS	: 48510	SCHEDULED BEGIN DATE	: 06/01/06	SCHEDULED END DATE	: 05/31/07	T-NUMBER	: 91021
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FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID.																																	
<i>JANITORIAL SUPPLIES STATEWIDE CONTRACT</i>																																	
TO BE COMPLETED BY VENDOR																																	
1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).																																	
INSTRUCTIONS TO BIDDERS																																	
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. FOLD HERE--> 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____ . 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 014DAYS ARO 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.																																	
VENDOR PHONE NUMBER: FAX NUMBER:		TITLE		DATE																													
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)			NAME OF BIDDER (TYPED OR PRINTED)																														

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2206816 OPEN DATE: 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:	PAGE 2
<p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED: A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND; B. BID FILLED OUT IN PENCIL; AND C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.</p> <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p>			

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2206816 OPEN DATE: 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:	PAGE 3
<p>21. NEW PRODUCTS.</p> <p>UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS.</p> <p>UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION.</p> <p>THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR.</p> <p>FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY.</p> <p>IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW.</p> <p>ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS.</p> <p>BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION.</p> <p>ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY.</p> <p>CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY.</p> <p>IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY. 			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2206816 OPEN DATE: 05/02/06 T-NUMBER : 91021		BIDDER:	PAGE 4
<p>1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:</p> <p>BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.</p> <p>BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT: OFFICE OF STATE PURCHASING P O BOX 94095 BATON ROUGE LA 70804-9095</p> <p>BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:</p> <p>OFFICE OF STATE PURCHASING CLAIBORNE BUILDING, SUITE 2-160 1201 NORTH THIRD STREET BATON ROUGE, LA 70802</p> <p>BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.</p> <p>BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.</p> <p>***** PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION. *****</p> <p>**ATTENTION:**</p> <p>RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC OR ON STATE PURCHASING'S AGPS BIDDERS LIST. ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.</p> <p>2 TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.</p> <p>3 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.</p>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2206816 OPEN DATE: 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:	PAGE 5
<p>4 <i>SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.</i></p> <p>5 <i>PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.</i></p> <p>6 <i>DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY OF NO MORE THAN 14 DAYS ARO.</i></p> <p>7 <i>INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.</i></p> <p>8 <i>PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.</i></p> <p>9 <i>VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER MUST SUBMIT WITH THE BID, A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR THE ACTIONS OF ANY DISTRIBUTOR VENDORS LISTED.</i></p> <p>10 <i>COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS SOLICITATION, THE BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS</i></p>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2206816 OPEN DATE: 05/02/06 T-NUMBER : 91021		BIDDER:	PAGE 6
<p>WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>11 PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.</p> <p>DO YOU CLAIM THIS PREFERENCE? YES_____</p> <p>SPECIFY LINE NUMBER (S) : _____</p> <p>_____</p> <p>SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED: _____</p> <p>_____</p> <p>(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)</p> <p>DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES_____ NO_____</p> <p>IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA BUSINESS WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?</p> <p>YES_____ NO_____</p> <p>FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.</p> <p>12 COOPERATIVE PURCHASE. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI STATE AGENCIES MAY BE PERMITTED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING. THE BIDDER MAY, AT ITS OPTION, AMEND THIS BID SO THAT ANY CONTRACT AWARDED WILL NOT APPLY TO POLITICAL SUBDIVISIONS OR QUASI AGENCIES.</p> <p>BIDDER HEREBY AMENDS HIS BID SO THAT ANY CONTRACT AWARDED WILL NOT APPLY TO QUASI STATE AGENCIES OR OTHER POLITICAL _____ SUBDIVISIONS OF THE STATE.</p> <p>FAILURE TO MARK THE ABOVE WILL CONSTITUTE A WAIVER BY BIDDER OF THE ABOVE OPTION.</p> <p>13 ACCEPTANCE. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.</p>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2206816 OPEN DATE: 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:	PAGE 7

14

CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE CONSIDERED ONLY ON THE ANNIVERSARY DATE OF THE CONTRACT. EXCEPTIONS TO THIS WILL BE ALLOWED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY THE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.

CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

15

CONTRACTUAL PERIOD. THE STATE OF LOUISIANA INTENDS TO AWARD ALL ITEMS FOR AN INITIAL PERIOD, NOT TO EXCEED 12 MONTHS. DELAYS IN AWARDED, BEYOND THE ANTICIPATED STARTING DATE, MAY RESULT IN A CHANGE IN THE CONTRACT PERIOD. IF THE SITUATION OCCURS, AN AWARD MAY BE MADE FOR LESS THAN 12 MONTHS.

16

QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS ARE MORE OR LESS THAN THE QUANTITIES SHOWN.

17

ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING, ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER.

18

CANCELLATION
 THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.

19

CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$100,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT WWW.EPLS.GOV

20

CONTRACT PERFORMANCE EVALUATION

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2206816 OPEN DATE: 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:	PAGE 8
<p> IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED. AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE, DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING. TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO WWW.STATE.LA.US/OSP/ONLINEFORMS/FORMLISTING.HTM OR CALL FOR A COPY. </p> <p> AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD. </p> <p> 21 NON-EXCLUSIVITY CLAUSE: </p> <p> THIS AGREEMENT IS NON-EXCLUSIVE AND SHALL NOT IN ANY WAY PRECLUDE STATE AGENCIES FROM ENTERING INTO SIMILAR AGREEMENTS AND/OR ARRANGEMENTS WITH OTHER VENDORS OR FROM ACQUIRING SIMILAR, EQUAL, OR LIKE GOODS AND/OR SERVICES FROM OTHER ENTITIES OR SOURCES. </p> <p> 22 IF BIDDING OTHER THAN SPECIFIED, SUFFICIENT INFORMATION SHOULD BE ENCLOSED WITH THE BID IN ORDER TO DETERMINE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS. </p> <p> FAILURE TO COMPLY WITH THIS REQUEST MAY ELIMINATE YOUR BID FROM CONSIDERATION. </p> <p> 23 SAMPLE(S) MAY BE REQUIRED. WHEN REQUESTED, SAMPLES MUST BE FURNISHED AT VENDOR'S EXPENSE, AND RECEIVED NOT LATER THAN 10 DAYS AFTER REQUEST. PACKAGES SHOULD BE CLEARLY LABELED WITH THE FILE NUMBER. EACH INDIVIDUAL SAMPLE WITHIN THE PACKAGE MUST BE CLEARLY LABELED WITH BIDDER'S NAME, MANUFACTURER'S BRAND NAME AND NUMBER, FILE NUMBER AND ITEM REFERENCE. SUBMIT ONLY ONE BID PROPOSAL'S SAMPLES PER BOX. SAMPLES OF SUCCESSFUL BIDDER WILL BE RETAINED AT THE PURCHASING OFFICE OR THE USING AGENCY FOR THE PURPOSE OF RECEIVING MERCHANDISE. ANY PART OF MERCHANDISE RECEIVED THAT DOES NOT MEET THE QUALITY STANDARDS AND CONSTRUCTION OF THE SAMPLE WILL BE REJECTED AND RETURNED AT VENDOR'S EXPENSE. </p> <p> ANY OTHER SAMPLES RECEIVED, IF NOT DESTROYED IN TESTING, MAY BE RETURNED AT THE BIDDER'S EXPENSE. REQUEST FOR RETURN, SHIPPING AUTHORIZATION, AND SUFFICIENT RETURN POSTAGE MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF SAMPLES, OR COMMODITIES SHALL BE DISPOSED OF BY THE STATE OF LOUISIANA. </p> <p> 24 PRICES ARE TO BE BID IN THE UNIT OF MEASURE REQUESTED (PER ROLL, PER REEL, PER CARTON, PER GALLON, ETC.). </p> <p> 25 MINIMUM ORDER IS ONE HUNDRED DOLLARS (\$100.00). </p> <p> 26 PACKAGING: UNLESS OTHERWISE SPECIFIED, THE COMMODITIES SHALL BE </p>			

SPECIAL TERMS & CONDITIONS		INVITATION TO BID	
NUMBER : 2206816 OPEN DATE: 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:	PAGE 9
<p>PACKED IN SUBSTANTIAL COMMERCIAL CONTAINERS OF THE TYPE, SIZE AND KIND COMMONLY USED FOR THE PURPOSE, SO CONSTRUCTED AS TO INSURE ACCEPTANCE AND SAFE DELIVERY AS CALLED FOR IN THIS CONTRACT.</p> <p>27 AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.</p> <p>28 SUCCESSFUL VENDOR IS TO KEEP A RECORD OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4) MONTHS PRIOR TO THE END OF THE CONTRACT PERIOD, THE VENDOR IS TO BE PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT USAGE REPORT.</p> <p>THE USAGE REPORT IS TO INCLUDE THE VENDOR'S NAME, PHONE AND FAX NUMBERS, THE PERSONS WHO COMPILED THE REPORT AND A SUMMARY "BY LINE ITEM" INDICATING QUANTITY PURCHASED.</p>			

SPECIFICATIONS		INVITATION TO BID	
NUMBER : 2206816 OPEN DATE: 05/02/06 T-NUMBER : 91021		BIDDER:	PAGE 10
<div>29</div> <div>***** METHOD OF AWARD: THE STATE OF LOUISIANA INTENDS TO AWARD THIS CONTRACT BY THE FOLLOWING GROUPS. THE STATE RESERVES THE RIGHT TO DELETE INDIVIDUAL LINES FROM ANY OF THE GROUPS, TO REJECT ANY AND ALL BIDS, AND TO WAIVE INFORMALITIES. GROUP 1) ALL BOWL SWABS, BRUSHES, BROOMS, SCRUBBERS, HOLDERS, PADS AND HANDLES FOR SAME - LINES 00001-00018 AND 00044-00050 GROUP 2) ALL WET MOP BUCKETS, WRINGERS, BUCKET/WRINGER COMBOS LINES 00019-00024 GROUP 3) ALL DRY AND WET MOP HEADS, HANDLES FOR SAME, FRAMES, SQUEEGEES - LINES 00025-00043 GROUP 4) ALL GARBAGE/TRASH/ASH CONTAINERS, TOPS, DOLLIES AND WET FLOOR SIGN - LINES 00051-00061</div>			

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 11
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	UNLESS SPECIFIED ELSEWHERE SHIP TO: STATEWIDE DELIVERY				
00001	COMMODITY CODE: 485-10-000248 TOILET BOWL MOP, HEAD OF DENSELY FILLED ACRYLIC/POLYPROPYLENE STRANDS OF APPROX 5-3/4" LONG, 15" RIGID PLASTIC HANDLE W/ SLIDING PLASTIC CONE TO FORCE WATER FROM THE SWAB BY COMPRESSION. CONE CAN BE REMOVED-USED AS FUNNEL. YARN TREATED W/ ANTIMICROBIAL AGENT TO INHIBIT BACTERIAL & FUNGAL GROWTH FULLER #178 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	500	EACH	_____	_____
00002	COMMODITY CODE: 485-10-000226 BRUSH, TOILET BOWL, NON-SCRATCHING BLACK COLOR SYNTHETIC BRISTLES SECURED IN A VINYL-COATED TWIST-IN-WIRE HEAD DIAMETER APPROX 4-1/2" X 5-1/2". NOT AFFECTED BY STANDARD BOWL CLEANERS W/DURABLE PLASTIC HANDLE & HANGING HOLE. MINIMUM OVERALL LENGTH 20" FLO-PAC #313 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	350	EACH	_____	_____
00003	COMMODITY CODE: 485-10-000223 BRUSH, TOILET BOWL, PLASTIC BRISTLES ARE DENSELY FILLED; TWIST-IN-WIRE DESIGN W/ STRUCTURAL PLASTIC HANDLE. HEAD SIZE IS APPROX 6" X 4-1/2", OVERALL LENGTH - 17" HANGING HOLE IN HANDLE FLO-PAC #10136 OR EQUAL	400	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 12
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
_____	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00004	COMMODITY CODE: 485-10-000236 BRUSH UTILITY, FOOD GRADE, CRIMPED NYLON FILL STAPLE-SET INTO A HIGH IMPACT WHITE MOLDED PLASTIC BLOCK; TRIM - 2", DENSELY TUFTED/FLARED, BRUSH FACE APPROX 5-1/2" X 5" OVERALL LENGTH - 20" FLO-PAC #620L OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00005	COMMODITY CODE: 485-10-000220 BRUSH, UTILITY, FOOD GRADE, CRIMPED NYLON FILL IS STAPLE-SET INTO A HIGH IMPACT WHITE MOLDED PLASTIC BLOCK; TRIM IS 2"; DENSELY TUFTED AND FLARED BRUSH FACE: APPROX 5-1/2" X 5" OVERALL LENGTH IS APPROX 9" FLO-PAC #620 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	700	EACH	_____	_____
00006	COMMODITY CODE: 485-10-000236 BRUSH, UTILITY, GENERAL USE, CRIMPED POLYPROPYLENE FILL IS STAPLE-SET INTO A RUGGED STRUCTURAL FOAM BLOCK. TRIM IS 2" DENSELY TUFTED AND FLARED. BRUSH FACE IS APPROX 5-1/2"X5" OVERALL LENGTH - 20" FLO-PAC #515LCCP OR EQUAL	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 13
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
_____	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00007	COMMODITY CODE: 485-10-000233 BRUSH, SCRUB, IRON-SHAPED, PLASTIC W/ DURABLE HANDLE, USED FOR HEAVY SCRUBBING 1" TRIM, 6" LENGTH RUBBERMAID #6482 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00008	COMMODITY CODE: 485-53-000000 DUSTER, LAMBSWOOL, APPROX DIAMETER OF HEAD 12", PLASTIC HANDLE, APPROX OVERALL LENGTH 28"; HYGIENIC, NON-ELECTROSTATIC IMPACT SERIES 3100 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00009	COMMODITY CODE: 485-88-119423 SCOURING PAD MEDIUM DUTY NYLON, GENERAL PURPOSE TOUGH FIBERS AND ABRASIVES, USDA ACCEPTED FOR FEDERALLY INSPECTED MEAT/ POULTRY PLANTS, GREEN COLOR, APPROX 6" X 9", 10 PER PACKAGE, 6 PKGS PER CASE ACS #S096 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	700	CASE	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 14
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00010	COMMODITY CODE: 485-88-119423 SCOURING PAD HEAVY DUTY NYLON, THICK TOUGH CONSTRUCTION, HEAVY DUTY ABRASIVE USDA ACCEPTED FOR FEDERALLY INSPECTED MEAT/POULTRY PLANTS, DARK GREEN OR BLACK COLOR, APPROX 6" X 9", 10/PKG, 6 PKGS/CS ACS #S86 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	200	CASE	_____	_____
00011	COMMODITY CODE: 485-88-119423 SCOURING PAD EXTRA HEAVY DUTY NYLON THICK TOUGH CONSTRUCTION, EXTRA HEAVY DUTY ABRASIVE, DURABLE, USDA ACCEPTED FOR FEDERALLY INSPECTED MEAT/POULTRY PLANTS, BLUE COLOR, APPROX 3-1/2" X 5" 10/PKG, 6 PKGS/CS ACS #S088 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	CASE	_____	_____
00012	COMMODITY CODE: 485-88-119422 GRILL/GRIDDLE BRICK, POROUS PUMICE STONE ABSORBS GREASE AND ODORS, REMOVES CARBON AND BURNED FOOD PARTICLES FROM GRIDDLE SURFACE WITHOUT INJURY TO THE GRILL. APPROX 4"X4"X8" INDIVIDUALLY PACKAGED 12 PER CASE ACS #GB12 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	400	CASE	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 15
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00013	COMMODITY CODE: 485-88-119423 SCRUBBER, STAINLESS STEEL SPONGE, WIDE BAND TYPE, FDA & USDA ACCEPTED, WILL NOT RUST, CORRODE OR SPLINTER "300" SERIES, 50 GRAM SIZE, INDIVIDUALLY PACKAGED 12/BOX ACS #10-100 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	BOX	_____	_____
00014	COMMODITY CODE: 485-10-000238 METAL BACK FLOOR BRUSH, OPEN BACK STYLE APPROX 2-1/4"W, 7/16" METAL BACKING W/ 5/16" BOLT & WING NUT ATTACHED, 3" TRIM (OUT OF METAL) CRIMPED BLACK POLYPROPYLENE FOR MEDIUM SWEEPING; 23" BACK, 24" SWEEPING SURFACE (HANDLE AT LINE 00015) CRESSON #38324 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	CASE	_____	_____
00015	COMMODITY CODE: 485-10-000245 WOODEN HANDLE FOR METAL BACK FLOOR BRUSH 1" DIAMETER LACQUERED HARDWOOD. 58" OVERALL LENGTH WITH HEAVY GAUGE METAL CONNECTOR. (HANDLE FOR LINE 00014) CRESSON #79060 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	CASE	_____	_____
00016	COMMODITY CODE: 485-10-000217	200	CASE	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 16
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	BROOM, MAID TYPE, METAL CASED OR CAPPED MEDIUM SWEEPING POLYPROPYLENE FILL WITH WIRE BAND, 10" TRIM AND 11-14" FLAIR SECURED W/METAL SIDE PLATES TO WOODEN HANDLE - OVERALL LENGTH OF 54-56". LONG-LASTING, CHEMICAL RESISTANT FULLER #6113 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00017	COMMODITY CODE: 485-94-000310 DUST PAN, HEAVY-DUTY INDUSTRIAL PLASTIC, APPROX DIMENSIONS: 4"H X 12"W X 13"D; 6" HANDLE W/BUILT-IN HANGING HOLE CONTINENTAL #712 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	400	CASE	_____	_____
00018	COMMODITY CODE: 485-94-000310 DUST PAN, METAL, UPRIGHT SELF-OPENING/ CLOSING LOBBY STYLE CONTAINS DIRT/DEBRIS FOR EASY DISPOSAL, BLACK COLOR 22 GA HVY STEEL CONSTRUCTION, APPROX SIZE: 12"W X 10" D, WITH 36" CHROME-PLATED ALUMINUM HANDLE WHITE/IMPACT #2604 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	CASE	_____	_____
----	GROUPING LINES: 00001 - 00018 -----	-----	----	-----	-----
00019	COMMODITY CODE: 485-68-000253	300	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 17
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	BUCKET, MOP, GALV. STEEL, 35 QT. OVAL, EMBOSSED GRADUATIONS, STEEL BAIL, WIRE-REINFORCED TOP RIM, LATERAL CORRUGATIONS IN BODY, 24 GAUGE WITH 3 INCH BUMPERED CASTERS WHITE/IMPACT #350 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00020	COMMODITY CODE: 485-68-000266 WRINGER, ELECTRO-PLATED STEEL, GEAR-OPERATED DOWNWARD PRESS DESIGN, W/VINYL HANDLE GRIP. FOR MOPS OF 16-24 OZ SIZE MUST BE COMPATIBLE WITH MOP BUCKET AT LINE 00019 WHITE/IMPACT #726 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00021	COMMODITY CODE: 485-68-000269 WRINGER, ELECTROPLATED STEEL, GEAR-OPERATED DOWNWARD PRESS DESIGN, W/VINYL HANDLE GRIP. FOR MOPS OF 24-36 OZ SIZE MUST BE COMPATIBLE WITH MOP BUCKET AT LINE 00019 WHITE/IMPACT #736 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	36	EACH	_____	_____
00022	COMMODITY CODE: 485-68-000256 MOP BUCKET, STRUCTURAL PLASTIC, 35 QT SIZE; OVAL/ROUND IMPRINTED "CAUTION"	300	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 18
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00023	COLOR: YELLOW, HAS 3" CASTERS AND METAL LIFTING HANDLE; MUST BE COMPATIBLE WITH WRINGER AT LINE 00023 WHITE/IMPACT #2635-3Y OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 485-68-000271 WRINGER, PLASTIC, FOR MOPS 12-32 OZ SQUEEZE TYPE WRINGER WITH SIDE HANDLE AND VINYL GRIP. COLOR: YELLOW, MUST BE COMPATIBLE WITH MOP BUCKET AT LINE 00022 WHITE/IMPACT #WH6000 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	250	EACH	_____	_____
00024	COMMODITY CODE: 485-68-000256 MOP BUCKET & WRINGER, INSTITUTIONAL ALL PLASTIC (NO REMOVABLE METAL PARTS) 35 QT CAPACITY BUCKET, W/1- PC FUNNEL-SHAPED WRINGER - UNIT HAS 3" CASTERS. FITS MOPS UP TO 32 OZ RUBBERMAID #7590 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	180	EACH	_____	_____
----	GROUPING LINES: 00019 - 00024 -----	-----	----	-----	-----
00025	COMMODITY CODE: 485-70-000276 DUST MOP HEAD, KEYHOLE TYPE, 4-PLY 100% NATURAL COTTON YARN SEWN TO DURABLE PRE-SHRUNK BACKING MATERIAL. SIZE 5"X 18",	475	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 19
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00026	MOPPING SURFACE IS 24" WIDE, FRAME IS AT LINE 00028; HANDLE AT LINE 00031 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 485-70-000279 DUST MOP HEAD, KEYHOLE TYPE, 4-PLY 100% NATURAL COTTON YARN SEWN TO DURABLE PRE-SHRUNK BACKING MATERIAL. SIZE 5"X 24", MOPPING SURFACE IS 30" WIDE, FRAME IS AT LINE 00029 HANDLE AT LINE 00031 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1340	EACH	_____	_____
00027	COMMODITY CODE: 485-70-000281 DUST MOP HEAD, KEYHOLE TYPE, 4-PLY 100% NATURAL COTTON YARN SEWN TO DURABLE PRE-SHRUNK BACKING MATERIAL. SIZE 5"X 36", MOPPING SURFACE IS 42" WIDE, FRAME IS AT LINE 00030; HANDLE AT LINE 00031 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	390	EACH	_____	_____
00028	COMMODITY CODE: 485-70-000287 DRY MOP FRAME, 1/4" GALVANIZED STEEL RUST RESISTANT ROD, HEAVY DUTY INDUSTRY STANDARD, COMPLETE W/ALL HARDWARE NEEDED TO ATTACH TO FERRULED HANDLE (INCLUDING SWIVEL CONNECTOR - LATERAL FRAME BRACE NOT INCLUDED) FOR USE WITH 5" X 18" MOP HEAD AT LINE 00025; HANDLE AT LINE 00031 ABCO #DM24518 OR EQUAL	140	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 20
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	_____ _____ SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00029	COMMODITY CODE: 485-70-000290 DRY MOP FRAME, 1/4" GALVANIZED STEEL RUST RESISTANT ROD, HEAVY DUTY INDUSTRY STANDARD, COMPLETE W/ALL HARDWARE NEEDED TO ATTACH TO FERRULED HANDLE (INCLUDING SWIVEL CONNECTOR - LATERAL FRAME BRACE NOT INCLUDED) FOR USE WITH 5" X 24" MOP HEAD AT LINE 00026; HANDLE AT LINE 00031 ABCO #DM24524 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	70	EACH	_____	_____
00030	COMMODITY CODE: 485-70-000284 DRY MOP FRAME, 1/4" GALVANIZED STEEL RUST RESISTANT ROD, HEAVY DUTY INDUSTRY STANDARD, COMPLETE W/ALL HARDWARE NEEDED TO ATTACH TO FERRULED HANDLE (INCLUDING SWIVEL CONNECTOR - LATERAL FRAME BRACE NOT INCLUDED) FOR USE WITH 5" X 36" MOP HEAD AT LINE 00027; HANDLE AT LINE 00031 ABCO #DM24536 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	70	EACH	_____	_____
00031	COMMODITY CODE: 485-70-000274 HANDLE, HARDWOOD TYPE FOR DRY/DUST MOPS, 15/16"-1" DIAMETER X 60" LONG, W/GALV STEEL FERRULE & QUICK-CHANGE CONNECTOR FOR SWIVEL TYPE DRY MOP FRAMESAT LINES	240	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 T-NUMBER : 91021		BIDDER:			PAGE 21
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	00028, 00029, AND 00030 ABCO #01406NB OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00032	COMMODITY CODE: 485-72-000302 WET MOP HEAD, WIDE-BAND STYLE, 4-PLY 100% WHITE COTTON YARN, SHRINKAGE SHALL BE MINIMAL (7% MAX DESIRED) LOOPED ENDS FOR DURABILITY; LAUNDERABLE, 5-6" HEAD-BAND STITCHED W/6 ROWS OF STITCHING AND DOUBLE-SEWN FLARED BAND APPROX 3" FROM MOP BOTTOM. 12 OZ SIZE, HANDLE AT LINES 00036/00037 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	375	EACH	_____	_____
00033	COMMODITY CODE: 485-72-000305 WET MOP HEAD, WIDE-BAND STYLE, 4-PLY 100% WHITE COTTON YARN, SHRINKAGE SHALL BE MINIMAL (7% MAX DESIRED) LOOPED ENDS FOR DURABILITY; LAUNDERABLE, 5-6" HEAD-BAND STITCHED W/6 ROWS OF STITCHING AND DOUBLE-SEWN FLARED BAND APPROX 3" FROM MOP BOTTOM. 16 OZ SIZE, HANDLE AT LINES 00036/00037 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	375	EACH	_____	_____
00034	COMMODITY CODE: 485-72-000308 WET MOP HEAD, WIDE-BAND STYLE, 4-PLY 100% WHITE COTTON YARN, SHRINKAGE SHALL	3400	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 22
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	BE MINIMAL (7% MAX DESIRED) LOOPED ENDS FOR DURABILITY; LAUNDERABLE, 5-6" HEAD-BAND STITCHED W/6 ROWS OF STITCHING AND DOUBLE-SEWN FLARED BAND APPROX 3" FROM MOP BOTTOM. 20 OZ SIZE, HANDLE AT LINES 00036/00037 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00035	COMMODITY CODE: 485-72-000309 WET MOP HEAD, WIDE-BAND STYLE, 4-PLY 100% WHITE COTTON YARN, SHRINKAGE SHALL BE MINIMAL (7% MAX DESIRED) LOOPED ENDS FOR DURABILITY; LAUNDERABLE, 5-6" HEAD-BAND STITCHED W/6 ROWS OF STITCHING AND DOUBLE-SEWN FLARED BAND APPROX 3" FROM MOP BOTTOM. 24 OZ SIZE, HANDLE AT LINES 00036/00037 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	140	EACH	_____	_____
00036	COMMODITY CODE: 485-72-000295 HANDLE, FOR WET MOP, SPRING TYPE; TWO RUST PROOF SPRING JAWS ACTIVATED BY SPRING HANDLE, APPROX 1" DIAMETER, 54" LONG, OF ANODIZED ALUMINUM FOR USE W/WET MOP HEADS AT LINES 00032, 00033, 00034, 00035, 00038 AND 00039 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00037	COMMODITY CODE: 485-72-000292	24	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 23
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	HANDLE, FOR WET MOP, SPRING TYPE; TWO RUST PROOF SPRING JAWS ACTIVATED BY SPRING HANDLE, APPROX 1" DIAMETER, 60" LONG, OF ANODIZED ALUMINUM FOR USE W/WET MOP HEADS AT LINES 00032, 00033, 00034, 00035, 00038 AND 00039 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00038	COMMODITY CODE: 485-72-000300 WET MOP HEAD, 4-PLY SYNTHETIC WHITE YARN W/5-6" BLUE HEADBAND SEWN W/6 ROWS OF LOCKSTITCHING. HAS BLUE TAILBAND W/4 ROWS OF LOCKSTITCHING. CAN BE LAUNDERED NUMEROUS TIMES. FULL WT 24 OZ, HANDLE AT LINES 00036/00037 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	152	EACH	_____	_____
00039	COMMODITY CODE: 485-72-000298 WET MOP HEAD, 4 PLY SYNTHETIC WHITE YARN W/5-6" ORANGE HEADBAND SEWN W/6 ROWS OF LOCKSTITCHING & ORANGE TAILBAND W/4 ROWS OF LOCKSTITCHING, CAN BE LAUNDERED MANY TIMES, FULL WT - 24 OZ. HANDLE AT LINES 00036/00037 SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	200	EACH	_____	_____
00040	COMMODITY CODE: 485-88-000000 SQUEEGEE, FLOOR TYPE, STRAIGHT, HEAVY-DUTY STEEL FRAME WITH BLACK RUBBER BLADE	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 24
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	FOR SMOOTH FLOORS. CAN BE TURNED OVER FOR USE AS A FLOOR SCRAPER. SINGLE BLADE IS APPROX 3/16" THICK X 2-1/2" W X 24" L (USES 1-1/8" DIAMETER TAPERED HANDLE AT LINE 00043) PACKAGED 6/BOX ACS #M12324 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00041	COMMODITY CODE: 485-88-000000 SQUEEGEE, FLOOR TYPE, CURVED STYLE HEAVY DUTY STEEL FRAME WITH BLACK RUBBER BLADE FOR SMOOTH FLOORS. SINGLE BLADE IS APPROX 3/16" THICK X 2-1/2" W X 24" L (USES 1-1/8" DIAMETER TAPERED HANDLE AT LINE 00043) PACKAGED 6/BOX ACS #M12424 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00042	COMMODITY CODE: 485-88-000000 SQUEEGEE WINDOW TYPE, STRAIGHT, FEATURES EXTRA THICK, HEAT AND GREASE RESISTANT BLADE BACKED BY A STIFF RUBBER CUSHION. 12" SIZE HAS A BRASS FRAME AND HANDLE. REPLACEMENT PARTS ARE AVAILABLE. FOR ALL TYPES OF WINDOW CLEANING AND MAY BE USED AS A GRILL SQUEEGEE 12/PACKAGE SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00043	COMMODITY CODE: 485-88-000000	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 25
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SQUEEGEE HANDLE, WOOD, 1-1/8" DIAMETER, 60" LONG (+/-), WITH FERRULE. METAL-THREADED, CLEAR LACQUERED HANDLE. FOR USE W/SQUEEGEES AT LINES 00040 & 00041 ABCO #01123 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
-----	GROUPING LINES: 00025 - 00043 -----	-----	-----	-----	-----
00044	COMMODITY CODE: 485-88-119423 DOODLEBUG STYLE CLEANING SYSTEM INTRO KIT, INCLUDES 1 PAD HOLDER (PLASTIC HOLDER APPROX 3-3/4" X 9") WITH SPECIAL GRIPPERS TO HOLD THE (APPROX) 4-5/8" X 10" PADS OF THIS SYSTEM. HOLDER SWIVELS ALL DIRECTIONS; THREADED SOCKET ATTACHES TO ANY STANDARD ACME THREADED HANDLE. KIT COMES W/1 BOX EA-WHITE PADS & BROWN PADS; HANDLE AT LINE 00046 - 1 KIT/CASE 3M OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH		
00045	COMMODITY CODE: 485-88-119423 REPLACEMENT PAD HOLDER FOR ABOVE SYSTEM 10/CASE 3M #6472 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH		
00046	COMMODITY CODE: 485-88-119423	1	EACH		

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 26
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00047	HANDLE FOR ABOVE CLEANING SYSTEM PAD HOLDER, METAL-THREADED, CLEAR-LACQUERED WOODEN OR ANODIZED ALUMINUM HANDLE IS IS APPROX 60" LONG ACME THREADED HANDLE OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00048	COMMODITY CODE: 485-88-119423 HANDBLOCK PAD HOLDER FOR PADS OF THE ABOVE CLEANING SYSTEM. BUILT-IN HANDLE INCREASES VERSATILITY OF SYSTEM BY CREATING A HANDHELD VERSION 4/CASE 3M #6473 OR EQUAL. SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00049	COMMODITY CODE: 485-88-119423 WHITE CLEANING PAD FOR ABOVE SYSTEM FOR USE ON DELICATE SURFACES - USES A WHITE COLOR MINERAL ABRASIVE ON NON-WOVEN POLYESTER FIBER, 5 PADS/PKG 4 PKG/CS 3M #8440 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
	COMMODITY CODE: 485-88-119423 BROWN SCRUB N' STRIP PAD FOR ABOVE SYSTEM FOR HEAVY DUTY CLEANING AND STRIPPING; USES A BROWN COLOR MINERAL ABRASIVE ON NON-WOVEN NYLON/POLYESTER FIBER, 5 PADS/PKG 4 PKG/CS				

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 27
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	3M #8242 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00050	COMMODITY CODE: 485-88-119423 HI-PRO PAD FOR ABOVE SYSTEM, FOR EXTRA HEAVY DUTY CLEANING AND STRIPPING. USES A BLACK COLOR MINERAL ABRASIVE ON A NYLON MATERIAL PAD 10/PKG, 4 PKGS/CS 3M #8550 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
----	GROUPING LINES: 00044 - 00050 -----	-----	----	-----	-----
00051	COMMODITY CODE: 485-94-119859 GARBAGE CONTAINER, ROUND BRUTE STYLE, ALL PLASTIC, PROFESSIONAL GRADE, WILL NOT RUST, CHIP, DENT OR PEEL. RIM IS REINFORCED, HANDLES ARE BUILT-IN FOR NON-SLIP LIFTING AND ANTI-JAM NESTING. 44 GALLON SIZE WITH LID RUBBERMAID #2643 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00052	COMMODITY CODE: 485-94-119859 GARBAGE CONTAINER, ROUND BRUTE STYLE, ALL PLASTIC, PROFESSIONAL GRADE, WILL NOT RUST, CHIP, DENT OR PEEL. RIM IS REINFORCED, HANDLES ARE BUILT-IN FOR NON-SLIP LIFTING AND ANTI-JAM NESTING.	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 28
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	55 GALLON SIZE WITH LID RUBBERMAID #2655 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00053	COMMODITY CODE: 485-94-119859 DOLLY FOR ABOVE BRUTE STYLE GARBAGE CONTAINERS, SINGLE UNIT, FEATURES 4 SWIVEL CASTERS FOR EASY MOBILITY, MUST BE COMPATIBLE W/CONTAINERS AT LINES 00051/00052 RUBBERMAID #2640 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00054	COMMODITY CODE: 485-94-119859 DOLLY FOR ABOVE BRUTE STYLE GARBAGE CONTAINERS, TANDEM (DOUBLE) UNIT, FEATURES 4 SWIVEL CASTERS & 2 X 8" WHEELS W/CTR HINGE FOR EASY MOBILITY & LOAD SUPPORT, MUST BE COMPATIBLE W/CONTAINERS AT LINES 00051/00052 RUBBERMAID #2646 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00055	COMMODITY CODE: 485-94-119859 DOMED TOP FOR ABOVE 44 GALLON SIZE BRUTE TYPE CONTAINER, DURAMOLD STYLE, CHOICE OF COLORS MUST BE SAME AS CONTAINERS RUBBERMAID 2647-88 OR EQUAL	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 29
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
_____	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00056	COMMODITY CODE: 485-94-119859 DOMED TOP FOR ABOVE 55 GALLON SIZE BRUTE TYPE CONTAINER, DURAMOLD STYLE, CHOICE OF COLORS MUST BE SAME AS CONTAINERS RUBBERMAID 2657-88 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00057	COMMODITY CODE: 485-94-119859 TRASH CONTAINER, UNTOUCHABLE STYLE SQUARE CONTAINER W/TOP, DURABLE/CRACK-RESISTANT, 23 GALLON SIZE IS 28" TALL RUBBERMAID #3569 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00058	COMMODITY CODE: 485-94-119859 SWING TOP FOR ABOVE UNTOUCHABLE STYLE CONTAINER, COLOR MUST BE THE SAME AS ABOVE UNIT RUBBERMAID #3624 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00059	COMMODITY CODE: 485-94-119859	1	EACH	_____	_____

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 TIME: 10:00 AM T-NUMBER : 91021		BIDDER:			PAGE 30
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00060	WASTEBASKET, FIRE RESISTANT, FIBERGLASS W/TEXTURED FINISH; TESTED & CLASSIFIED AS ABLE TO CONTAIN BURNING PAPER WITHOUT MELTING OR CONTRIBUTING FUEL TO THE CONTAINER'S CONTENTS. RECTANGULAR UNIT HAS ROUNDED CORNERS, 28 QT CAPACITY RUBBERMAID #2543 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ COMMODITY CODE: 485-94-119859 ASH & TRASH CONTAINER, CLASSIC STYLE COMBINES REFUSE COLLECTION & SMOKING URN ASHTRAY IS REMOVABLE OR MAY BE ATTACHED, W/SWING DOORS ON BOTH SIDES; 25 GAL SIZE COMES W/RIGID LINER; MADE OF STRUCTURAL WEB PLASTIC SMOOTH SURFACE RESISTS SCRATCHES & IS EASY TO CLEAN RUBBERMAID #8180-88 OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
00061	COMMODITY CODE: 465-50-000000 WET FLOOR SIGN, 2-SIDED, YELLOW COLOR, COLLAPSIBLE STRUCTURAL PLASTIC SIGN IS HINGED AT TOP & FOLDS FLAT WHEN NOT IN USE "CAUTION WET FLOOR" WARNING PRINTED IN ENGLISH ON BOTH SIDES WITH WARNING SYMBOL RUBBERMAID #6112-77YEL OR EQUAL SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	EACH	_____	_____
----	GROUPING LINES: 00051 - 00061 ----- _____	-----	----	-----	-----

PRICE SHEET		INVITATION TO BID			
NUMBER : 2206816 OPEN DATE : 05/02/06 T-NUMBER : 91021		BIDDER:			PAGE 31
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
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